

ANNEX B  
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2024 (2nd semester) (CONSULTANCY))

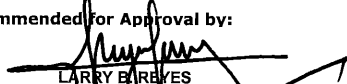
6.2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Shortlist/Eligibility Checking	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24CSFK0001	Consultancy Services for Sub Soil Investigation FY2024 Roads, Buildings, Flood Controls & Bridges Projects, Sorsogon 1st District Engineering Office	Planning & Design Section	No	Competitive Bidding	4-Mar-2024	March 08, 2024	25-Mar-2024	12-Apr-2024	24-Apr-2024	30-Apr-2024	20-May-24	23-May-2024	24-Apr-2024	28-May-2024	29-May-2024	-	-	GAA-2024	2,521,998.98	-	-	2,018,000.00	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA, PICE & Crime Watch	25-Jan-24	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	-	-
	X-X-X-X-X-X-X																															
Total Alloted Budget of Procurement Activities																		2,521,998.98														
Total Contract Price of Procurement Activites Conducted																					2,018,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					503,998.98											
ON-GOING PROCUREMENT ACTIVITIES																																
24CSFK0002	Consultancy Services for Sub Soil Investigation FY-2025 Bridge and Flood Control Projects, Sorsogon 1st District Engineering Office (RE-BID)	Planning & Design Section	No	Competitive Bidding	15-Nov-2024	21-Nov-2024	28-Nov-2024	13-Dec-2024	26-Dec-2024	-	-	-	-	-	-	-	-	GAA-2024	1,668,882.75	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA, PICE & Crime Watch	15-Nov-24	15-Nov-2024	15-Nov-2024	15-Nov-2024	15-Nov-2024	-	-
Total Alloted Budget of On-going Procurement Activities																		1,668,882.75														


Prepared by:

  
CARLE C. CASTRO  
Procurement Engineer

Recommended for Approval by:

  
LARRY B. REYES  
Administrative Officer V  
BAC Chairperson

APPROVED:

  
PRISCILLA B. JEBULAN  
District Engineer  
Head of the Procuring Entity